

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (W&P) Department – Rental and other charges in respect of the Telephone No. 23452854 at the O/o D.F.A. & E.O.D.S for an amount of Rs. 1,529/- for the period from 01.06.2012 to 30.06.2012 – Sanctioned – Orders – Issued.

---

**FINANCE (W&P – OP) DEPARTMENT**

**G.O.Rt.No. 431**

**Dated: 19.07.2012**

**Read:-**

From M/s BSNL, Hyderabad.  
Bill No. 6218630901, Dt: 06.07.2012

\*\*\*\*\*

**O R D E R:-**

Sanction is hereby accorded for payment of an amount of Rs. 1,529/- (Rupees One Thousand Five Hundred and Twenty Nine Only) to Bharat Sanchar Nigam Ltd., Hyderabad towards rental and other charges in respect of the Telephone No. 23452854 at the O/o Deputy Financial Adviser & Ex – Officio Deputy Secretary to Government, Finance (W&P) Department for the period from 01.06.2012 to 30.06.2012 respectively.

2. The expenditure sanctioned in Para-1 above shall be debitable to the head of account “M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (Works & Projects – Claims) Department shall draw and disburse the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Bharat Sanchar Nigam Ltd.,  
Hyderabad Telecommunications,  
Hyderabad.

**Copy to:-**  
The Finance (W&P – Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**